BILL NO. S-85-07-28 1 2 AN ORDINANCE approving City Utilities 3 ferred Products Company, for the Street 5 Lighting Department. 6 THE CITY OF FORT WAYNE, INDIANA: 9 10 11 12 13 14 Reference #2063; 15 16 17 18 19 20 confirmed and approved. 21 22 23 approval by the Mayor. 24 25 26 27 APPROVED AS TO FORM AND LEGALATY 28 29 30 Bruce O. Boxberger, City Attorney 31

SPECIAL ORDINANCE NO. S- /47-85

Purchase Order #A-41050, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Pre-

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF

SECTION 1. That City Utilities Purchase Order #A-41050, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing and Preferred Products Company, for the Street Lighting Department, respectfully for:

> the purchase of 35 ft. of aluminum poles for the Street Lighting Department per the specifications in Bid

involving a total cost of Sixteen Thousand Nine Hundred Seventy-Five and No/100 Dollars (\$16,975.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified,

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary

Councilmember

32

R	ead the first to	ime in full a	and on motion by	read the second
seconded by title a	nd referred to	the Committee	e (its fleter	u Jand the
Plan Commi	ssion for recomm	mendation) and	nd Public (Hearing	ng to be held after ty Building, Fort
Indiana, o		, the	bers, city-com	day of
		, 19	, at	o'clogk .M
D	ATE: 7-23	-85	Ander.	, E. Lennedy
	^		SANDRA E. KI	ENNEDY, CITY CLERK
R	ead the third t	ime in full a	and on motion by	V Herres
seconded b	V UX Ull		, and duly ac	dopted, placed on
passage.	PASSED (LOS	P) by the fo	llowing vote:	
	AYES	NAYS	ABSTAINED	ABSENT TO-WIT
TOTAL VOTE	<u> </u>			2
BRADBURY	_	1.000		
BURNS				
EISBART				Control of the Contro
		-		
GiaQUINTA				
HENRY				
REDD			•	
SCHMIDT	-			
STIER				
TALARICO	<u> </u>			
	e 12	- FI-		111
DATE	8-13-	09	Handro	J & Lennedy
			SANDRA E. K	ENNEDY, CITY CLERK
P	assed and adopt	ed by the Co	mmon Council of	the City of Fort
Wayne, Ind	iana, as (ANNEX	ATION) (AP	PROPRIATION)	(GENERAL)
(SPECIAL)	(ZONING MAP)	ORDINANCE	(RESOLUTION)	NO. 1-149-8
on the	, ¬		aug in	3 , 19 8
on the		uay or	/	
	ATTEST:		(SEAL)	20. 1.
1	Last & Fin	nedy	/ ack (. Ja Chunta
SANDRA E.	KENNEDY, CITY C	LERK	PRESIDING	FFICER
. P	resented by me	to the Mayor	of the City of	Fort Wayne, India
on the	14th		leng us	/
	//		clock A	
at the hou	IF OF		CTOCK	.M.,E.S.1.
			Again dos	& Lennedy
			SANDRA E. K	ENNEDY, CITY CLERK
Į.	approved and sig	ned by me th	is 15th day of	august
	at the hour of			PM., E.S.T.
			(/	
			(vant	NIC
			WIN MOSES,	JR. MAYOR

REFERENCE #2063 35' Aluminum Poles St. Lighting

INTERSTATE DEVELOPMENT	PREFERRED PRODUCTS	
\$1,050.00	\$679.00	Price (per Pole)
25	25	Quantity
\$26,250.00	\$16,975.00	Total

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of fort waylic

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING WAREHOUSE 1703 S. LAFAYETTE STREET

100

FORT WAYNE

IN 46803

PREFERRED PRODUCTS 3205 DEVEREAUX DR

1963-01

INDIANAPOLIS IN

46208

DELIVER TO: DEPART-MENT OR DIVISION

STREET LIGHTING WAREHOUSE 1703 S. LAFAYETTE STREET 46803 FORT WAYNE IN

A - 41050

DATE 07/17/85

REQ. NO. 00061

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY



APPROPRIATION AND FUND NUMBER 5-12-503-E15-44-299

N/A CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) U041050 CM UNIT PRICE **AMOUNT** MATERIALS, SUPPLIES OR SERVICES QUANTITY UNIT TAX EXEMPT (UNLESS OTHERWISE INDICATED) 679.00 16975.00 PER REFERENCE NO. 2063 25 EA 35 FT. ALUM POLES (PAINTED BRONZE) WITHOUT FESTOON SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE:____ INFORMATION: PURCHASING 219-427-1101 TOTAL 16975.00 FOR UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE <u>TAXES</u> OF ANY KIND. UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED. NOTE THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. IF THIS ORDER DOES NOT AGREE WITH YOUR QUO-TATION KINDLY RETURN IT WITH AN EXPLANA-COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. READ INSTRUCTIONS ON TION INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 THE BACK OF THIS

ORDER

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

DIRECTOR OF PURCHASES

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

PER

Reynolds + Reynolds DAYTON, OHIO LITHO IN U.S.A.

1000

DIGEST SHEET

1-85-07-28

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of 35 ft. aluminum poles for the Street Lighting Department per the specifications in Reference #2063.

EFFECT OF PASSAGE: The purchase of these poles will enable the Street Lighting Department to make necessary replacements of existing poles.

EFFECT OF NON-PASSAGE: Without these poles replacements cannot be made thus reducing the quality of street lighting in the City of Fort Wayne.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Preferred Products - \$16,975.00

ASSIGNED TO COMMITTE (President):

REPORT OF	THE COMMITTEE ON	CITY UTIL	ITIES
		•	
WE, YOUR COMMITTEE ON	CITY UTILITIES		TO WHOM WAS
REFERRED AN (ORDINANCE)	(RESOLUTION)	approving City	Utilities
Purchase Order #A-41050, B	by the City of Fort	Wayne, Indiana	, by and
through its Department of	Purchasing and Pres	ferred Products	Company,
for the Street Lighting De	epartment -		
•			
LEAVE TO REPORT BACK TO !	THE COMMON COUNCIL	THAT SAID (OR	DINANCE)
YES		NO	
123			
	THOMAS C. HENRY		
Sistema Strange	CHAIRMAN		
last y. Braddury	JANET G. BRADBURY		
	VICE CHAIRWOMAN		
& Submide !	DONALD J. SCHMIDT		
Comes Sthe	JAMES S. STIER		
March B. Reed	CHARLES B. REDD		
CONCURRED IN 5/13	18	SANDRA E. KEI	NNEDY